

Bill Date	Account Number	Payment Due Date	Amount Due
06/05/2001	7 5000 2158 2728	06/27/2001	\$2,221.61

CUSTOMER

Name **Charles Kirtdoll**
 Account Number **7 5000 2158 2728**
 Service Address **8430 S Burnham Ave FL 1**
Chicago IL 60617-2016
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,170.36
Late payment charge	31.96
Balance	\$2,202.32

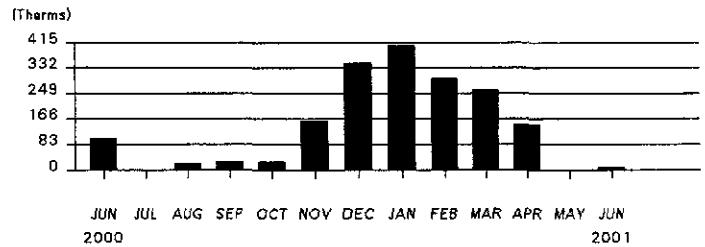
Current Charges

Customer Charge	3.78
Distribution Charge	
Under 50 Therms	\$.36375 x 13.39 Therms = 4.87
Environ Activities	\$.00300 x 13.39 Therms = 0.04
Gas Charge	\$.65870 x 13.39 Therms = 8.82
Current Charges Before Taxes	17.51
Taxes	
Illinois Gross Revenue Tax	\$17.51 x 0.10 % = 0.02
Chgo Municipal Utility Tax	\$17.51 x 8.24 % = 1.44
Illinois Gas Revenue Tax	\$.024 x 13.39 Therms = 0.32
Current Charges After Taxes	19.29
Total Balance	\$2,221.61

MESSAGES

THIS IS YOUR FINAL BILL.

SUMMARY OF USAGE



Average Daily	May 2000	May 2001
Therms Used	N/A	1.12
Temperature	58 °F	61 °F

CURRENT USAGE

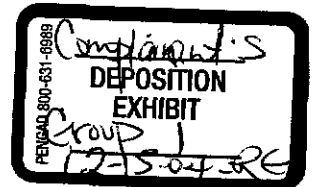
Billing Period **04-24-01** to **05-06-01** Days of Service **12**

Meter Reading		
Previous	Current	Difference
Meter Number P2589427		(100 Cubic Feet)
1836 Actual 04-24	1849 Estimate 05-06	13

Therm Conversion **13.39 Therms**

OFFICIAL FILE
 I.C.C. DOCKET NO. **04-0642**
 Comptroller Exhibit No. **1**
 Witness
 Date **12/15/04** Reporter

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. A late payment charge of 1.5% will be added monthly to the unpaid balance. It is important that you pay your final bill amount immediately to protect your credit rating. For your convenience we now have toll free numbers, which are located at the top of your bill.



Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: **7 5000 2158 2728**

Please Pay By	06/27/2001
If paid after 06/27/2001	\$2,221.89
Account Balance	Amount Enclosed
\$2,221.61	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

477500021582728000020000022216100000

CAR-RT SORT **C012

CHARLES KIRTDOLL
 8430 S BURNHAM AVE FL 1
 CHICAGO IL 60617-2016

PEOPLES GAS
 CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
03/26/2001	7 5000 2158 2728	04/17/2001	\$1,976.28

CUSTOMER

Name **Charles Kirtdoll**
 Account Number **7 5000 2158 2728**
 Service Address **8430 S Burnham Ave FL 1
 Chicago IL 60617-2016**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 23, 2001**

SUMMARY OF CHARGES

Payments And Charges Since Your Last Bill

Previous balance	\$1,638.74
Late payment charge	24.14
Balance	\$1,662.88

Current Charges

Customer Charge	9.45
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Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 218.30 Therms = 24.98

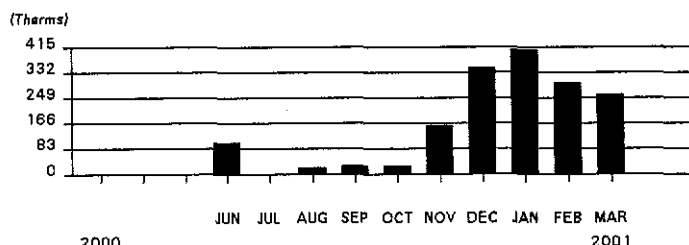
Environ Activities	\$.00300 x 268.30 Therms = 0.80
Gas Charge	\$.85690 x 268.30 Therms = 229.91
Current Charges Before Taxes	283.33

Taxes

Illinois Gross Revenue Tax	\$283.33 x 0.10 % = 0.28
Chicago Municipal Utility Tax	\$283.33 x 8.24 % = 23.35
Illinois Gas Revenue Tax	\$.024 x 268.30 Therms = 6.44
Current Charges After Taxes	313.40

Total Balance	\$1,976.28
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SUMMARY OF USAGE



Average Daily	Mar 2000	Mar 2001
Therms Used	N/A	8.66
Temperature	46 °F	33 °F

CURRENT USAGE

Billing Period 02-23-01 to 03-26-01 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2589427		
1424 Actual 02-23	1685 Actual 03-26	261

Therm Conversion 261 x 1.028 BTU Factor = 268.30 Therms

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date.
 At the time of this statement, your account was past due. Please pay the amount shown today.
 For your convenience we now have toll free numbers, which are located at the top of your bill.

5,975

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 7 5000 2158 2728

Please Pay By 04/17/2001

Account Balance

\$1,976.28

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
 I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

477500021582728000010000019762800000

CAR-RT SORT **C012

CHARLES KIRTDOLL
 8430 S BURNHAM AVE FL 1
 CHICAGO IL 60617-2016

PEOPLES GAS
 CHICAGO IL 60687-0001

	Date Issued	Account Number	Amount Due
According to our records you are past due \$1,965.46 Your gas service is scheduled for disconnection on or after 05-24-01 Payment options may be available	05/15/01	7500021582728	\$1,965.46

CUSTOMER

Name **Charles Kirtdoll**
 Account Number **7 6000 2158 2728**
 Service Address **8430 S BURNHAM AVE FL 1**
CHICAGO IL 60617-2016
 Phone Number **(773)768-0236**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **YES**

CHARGES

Past Due Bill Amount **\$1,965.46**
Now Due

MESSAGES

Disconnection of service is both inconvenient and costly. If you cannot pay the full amount of your gas bill, the following payment options may be available to you:

Current Plus

You will be billed for your current bill in full each month, plus a portion of your past due bill, for up to twelve months. A down payment is required.

Levelized Plus

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment is required.

Actual meter readings result in the most accurate bills. If you have not been billed to an actual meter reading on your most recent bill, you may read your meter and call the reading into our Customer Care Center.

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PAYMENT COUPON

Account Number: 7500021582728

CHARLES KIRTDOLL
 8430 S BURNHAM AVE FL 1
 CHICAGO IL 60617-2016

PEOPLES GAS
 CHICAGO IL 60687-0001

Should your service be disconnected, you may be required to pay 100% of your bill, a security deposit, and a **Reconnection Charge of \$243.54** if service is disconnected by excavating, **\$48.71** if disconnected at service valve, or **\$97.42** if your meter is removed.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Our Customer Care Center is available 24 hours, Monday 7AM through Saturday 4PM, or visit one of our office locations. **Call us toll-free at (866)556-6001.**

Please refer to the back of this notice for information on Medical Certificates and Office Locations.

Service is subject to being discontinued on or after 05-24-01 because you owe \$1,965.46

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

